

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Beal, France M

Case Number: 07 B 14596

Judge: Hollis, Pamela S

Filed: 8/13/07

Printed: 02/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 17, 2008

Confirmed: January 28, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,833.03	
Secured:		6,290.48
Unsecured:		0.00
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		597.61
Other Funds:		944.94
Totals:	10,833.03	10,833.03

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Feld & Korrub LLC	Administrative	3,000.00	3,000.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Sierra View Holdings Inc	Secured	0.00	0.00
4. City Of Chicago	Secured	0.00	0.00
5. United States Dept of HUD	Secured	0.00	0.00
6. S R Financial	Secured	600.00	250.05
7. Sierra View Holdings Inc	Secured	8,120.15	2,390.49
8. Countrywide Home Loans Inc.	Secured	12,398.28	3,649.94
9. Internal Revenue Service	Priority	3,241.69	0.00
10. Illinois Dept of Revenue	Priority	709.29	0.00
11. Internal Revenue Service	Unsecured	1,048.24	0.00
12. Jefferson Capital Systems LLC	Unsecured	197.80	0.00
13. Illinois Lending Corporation	Unsecured	622.13	0.00
14. GE Money Bank	Unsecured	1,493.65	0.00
15. Midwest Physician Group	Unsecured	598.70	0.00
16. Jefferson Capital Systems LLC	Unsecured	6,609.76	0.00
17. RoundUp Funding LLC	Unsecured	768.00	0.00
18. United States Dept Of Education	Unsecured	742.54	0.00
19. America's Financial Choice Inc	Unsecured	603.00	0.00
20. Monroe & Main	Unsecured	379.63	0.00
21. Ginny's	Unsecured	378.24	0.00
22. Midnight Velvet	Unsecured	349.42	0.00
23. Illinois Dept of Revenue	Unsecured	143.40	0.00
24. NCI	Unsecured	654.35	0.00
25. City Of Chicago	Unsecured		No Claim Filed
26. Accelerated Rehab Centers	Unsecured		No Claim Filed

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27. AmeriCash Loans, LLC	Unsecured		No Claim Filed
28. Chicago Post Office Employee C U	Unsecured		No Claim Filed
29. Christ Hospital	Unsecured		No Claim Filed
30. Chicago Ortho & Sports Medicine	Unsecured		No Claim Filed
31. Smith Kline & Beechman	Unsecured		No Claim Filed
32. Jackson Park Hospital	Unsecured		No Claim Filed
33. Little Company Of Mary Hospital	Unsecured		No Claim Filed
34. Midamerica Cardiovascular Consultants	Unsecured		No Claim Filed
35. Swiss Colony	Unsecured		No Claim Filed
36. Source One Credit Union	Unsecured		No Claim Filed
37. Pathology CHP S C	Unsecured		No Claim Filed
38. St James Hospital	Unsecured		No Claim Filed
39. University Of Illinois Medical	Unsecured		No Claim Filed
40. State Farm Insurance Co	Unsecured		No Claim Filed
41. University of Chicago	Unsecured		No Claim Filed
42. Matthew Ellis	Unsecured		No Claim Filed
		\$ 42,658.27	\$ 9,290.48

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	229.33
6.5%	261.67
6.6%	106.61
	\$ 597.61

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

